

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Public Services – MA & UD Department – Inquiry against P. Srinivas Das, TPA, Greater Hyderabad Municipal Corporation, Hyderabad – Enquiry completed – Payment of remuneration of Rs.4,700/- to Sri. G. Venugopal Rao, Advocate and Presenting Officer – Sanction Accorded – Orders – Issued.

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MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (Vig.I(1)) DEPARTMENT

G.O. Rt. No. 561,

Dated:13-05-2014

Read the following:

1. G.O. Rt. No. 1489, MA&UD (Vig.I(1)) Dept., dated 09.10.2013
2. G.O.Rt.No.1753, MA&UD (Vig.I(1)) Deptt., dated 06-02-2013
3. From the GA (COI-R) Deptt., U.O. Note No.342/COI.LP/2013, dated 23.04.14.

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ORDER:

In the G.O. first read above, Sri.Lingaraj Panigrahi, IAS, Member, Commissioner of Inquiries, General Administration Department was appointed as inquiry authority to inquire into the charges framed against P. Srinivas Das, TPA, Greater Hyderabad Municipal Corporation, Hyderabad

2. In the G.O. second read above, Sri. G. Venugopal Rao, Advocate was appointed as Presenting Officer to present the case on behalf of the disciplinary authority.

3. In the reference third read above, the Registrar (COI), General Administration Department has stated that Sri. G. Venugopal Rao, Advocate /Presenting Officer has submitted a bill claiming an amount of Rs.4,700/- after having completed the inquiry for the work done by him. The Registrar, Commissioner of Inquiries, General Administration department, while forwarding the original bill of Presenting Officer for settlement of his claim stated that the dates mentioned by him, work particulars and the amount claimed are found to be correct.

4. Government, after careful examination of the matter and in accordance with the orders issued in the G.O. 2nd read above, hereby accord sanction for payment of an amount of Rs.4,700/- (Rupees Four thousand Seven hundred only) towards the remuneration of Sri. G. Venugopal Rao, Advocate, who has worked as Presenting Officer, during the enquiry referred in para (1) above.

5. The expenditure sanctioned at para (4) above, shall be debited to the following Head of Account:

“2251-Secretariat-Social Service 090-Secretariat 07-MA & UD Department 280-Professional Services 284 other professional services”.

6. The MA & UD (Claims) Department shall draw and disburse the amount sanctioned in para (4) above by way of Account Payee Cheque in favour of Sri. G. Venugopal Rao, Advocate / Presenting Officer.

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7. This order does not require the concurrence of the Finance Department as per the orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.S.K.JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri. G. Venugopal Rao,

Advocate /Presenting Officer, Flat No. 306, Sharada Apartment,

Street No.6, Nallakunta, Hyderabad - 500 044,

The MA & UD (Claims) Department (we).

Copy to: The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: The General Administration(COI.R) Department

w.r.to their U.O.Note dated 23.04.2014.

//FORWARDED BY ORDER//

SECTION OFFICER